BILL NO. S-85-11-03

SPECIAL ORDINANCE NO. S-216-85

AN ORDINANCE approving Civil City Purchase Order #A-45444 with the Traffic Signal Company, for the Traffic Engineering Department of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #A-45444, between the City of Fort Wayne, by and through the Civil City Purchasing Agent, and the Department of Purchasing and the Traffic Signal Company, for the Traffic Engineering Department, respectfully for:

the purchase of a solid state pre-timed secondary controller for the Traffic Engineering Department;

involving a total cost of Five Thousand Four Hundred Eighty-Nine and No/100 Dollars ($5,489.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 45444

DATE 10/30/85

REQ. NO. 210

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

TRAFFIC ENGINEERING DEPARTMENT 770
ONE MAIN STREET, ROOM 740
FORT WAYNE, IN 46802

TRAFFIC SIGNAL COMPANY 2408-01
14790 E. 136TH STREET
NOBLESVILLE, IN 46060

DELIVER TO: DEPARTMENT OR DIVISION
TRAFFIC ENGINEERING/SIGNAL DIVISION
1730 S. LAFAYETTE ST.
FORT WAYNE, IN 46803

INVOICE IN DUPLICATE

XX **CIVIL CITY**

☐ **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER
SEE BELOW

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	TRAFFIC CONTROL TECHNOLOGIES MODEL SP-40 SOLID STATE PRE-TIMED SECONDARY CONTROLLER WITH EXTERNAL LSM-6 CONFLICT MONITOR, SIX POSITION BACK PANEL, AND CITY OF FORT WAYNE COMPUTER INTERFACE RELAY PACKAGE MOUNTED IN TYPE "G" CABINET WITH SLIP FITTER FOR PEDESTAL MOUNT.	5489.00	5489.00
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: DATE:		
		CHARGE ACCT. #401-010-011-OFFC-4299/$2000.00 CHARGE ACCT. #401-010-011-OFFC-4431/$3489.00		
		FOR INFORMATION CONTACT PURCHASING 219/427-1101	TOTAL:	5489.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

Read the first time in full and on motion by Giaquinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, ~~City-County Building~~, Fort Wayne, Indiana, on _____, ~~the~~ _____ day of _____, 19____, at 1 o'clock ____.M.,E.S.T.

DATE: 11-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Giaquinta, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7	2			
BRADBURY	✓				
BURNS		✓			
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT		✓			
STIER	✓				
TALARICO	✓				

DATE: 11-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. D-216-85 on the 26th day of November, 1985,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1985, at the hour of 1:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 5th day of December, 1985, at the hour of 3:30 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

7158

S-85-11-03

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDER #A-45444 FOR THE PURCHASE OF A SOLID STATE PRE-TIMED SECONDARY CONTROLLER FOR THE TRAFFIC ENGINEERING DEPARTMENT.

THIS WILL BE THE SECOND CONTROLLER PURCHASED BRINGING IT ABOVE THE PURCHASE PRICE REQUIRING COUNCILMANIC APPROVAL.

EFFECT OF PASSAGE:

A DEFECTIVE AND OBSOLETE TRAFFIC SIGNAL CONTROLLER WILL BE REPLACED WITH ONE THAT WILL HAVE CAPABILITIES OF FULL COMPUTER CONTROL AND BE COMPATABLE TO THE EAGLE COMTRAC SYSTEM. THIS CONTROLLER WILL BE INSTALLED AT THE INTERSECTION OF CREIGHTON AND FAIRFIELD AVENUES.

EFFECT OF NON-PASSAGE:

IT IS NO LONGER COST EFFECTIVE TO CONTINUE TO MAINTAIN THE EXISTING DEFECTIVE CONTROLLER. IF A REPLACEMENT DOES NOT BECOME AVAILABLE AND THE SIGNAL MALFUNCTIONS, IT WOULD CAUSE DELAY, UNNECESSARY CONGESTION, CONFUSION AND CREATE A POTENTIAL ACCIDENT SITUATION.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

TRAFFIC SIGNAL COMPANY $5,489.00

ASSIGNED TO COMMITTE (President):

BILL NO. S-85-11-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (RESOLUTION) ~~XXXXXXXXXX~~ approving Civil City Purchase Order #A-45444 with the Traffic Signal Company, for the Traffic Engineering Department of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (RESOLUTION) ~~XXXXXXXXXX~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION) ~~XXXXXXXXXX~~ DO PASS DO NOT PASS WITHDRAWN

YES NO

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 11-26-85

SANDRA E. KENNEDY
CITY CLERK